


PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
**BUREAU OF AIR QUALITY
COMPLIANCE CERTIFICATION FORM**

(25 Pa. Code § 127.513)


Plant Name:	UGI DEVELOPMENT CO/HUNLOCK CREEK ENERGY CENTER		Owner/Operator:	UGI DEVELOPMENT COMPANY	
Tax ID/Plant:	23-1650159-1		DEP Facility ID:	284013	
Contact Person:	JEFF STEEBER		Title:	ENVIRO HEALTH & SAFETY	
Operating Permit #:	40-00005		Phone Number:	(570) 542-2790	

For the period **01/01/2017 - 12/31/2017**, **UGI DEVELOPMENT CO/HUNLOCK CREEK ENERGY CENTER** has been in continuous compliance with all applicable requirements of permit # **40-00005**, determined by the method(s) of compliance specified in said permit, except for the following deviations, exceedances and excursions:

Sect./Cond. #	Citation #	Source	Noncompliance	Monitoring Method(s)	Date	Duration	Corrective Action(s)
State Operating Permit 40-00005A Section E/ #007	25 Pa. Code 127.12 (b), 127.25 & 127.444	CTS & CT6	Yes. Exceeded the one hour NOx ppm average.	Continuous Emission Monitoring System (CEMS)	7/27/17	1 Hour	There were no equipment issues that caused this excursion. It was an operator error.

Certification of Truth, Accuracy and Completeness

Subject to the penalties of Title 18 Pa. C.S. Section 4904 and 35 P.S. Section 4009 (b) (2), I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this form are true, accurate, and complete.

Name:	Peter M. Quattrini	Title:	Sr Operations Manager for LNG, LPG & Power Plant Manager
Signed:		Date:	January 12, 2018

This certification must be signed by a responsible official. Any certification submitted without a valid signature will be returned.

The owner/operator shall identify any other material information needed in this certification to also comply with section 113(c)(2) of the Clean Air Act. If more spaces are needed, complete additional pages using the format shown in Addendum I. This certification does not replace requirements pertaining to the submission of multifunction and CEM reports. DO NOT include that information on this form.

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503] (Permit Renewal)	Section B	(a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air M...	Hunlock Creek Energy Center does not operate under a Title V Permit.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA] (Inspection and Entry)	Section B	(a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following: (1) Enter at reasonable times upo...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)] (Compliance Requirements)	Section B	(a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following: (1) Enforcement action (2) Permit termination, revocation...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §§ 127.411(d) & 127.512(c)(5)] (Duty to Provide Information)	Section B	(a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. (b) Upon request, the ...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code § 127.541] (Significant Operating Permit Modifications)	Section B	When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541.	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.704, 127.705 & 127.707] (Fee Payment)	Section B	(a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees). (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.14(b) & 127.449]	Section B	(a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior	Company Policy is to operate in a safe manner and to comply with all	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Authorization for De Minimis Emission Increases)		issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written ...	environmental regulations that affect our facilities.	
[25 Pa. Code §§ 127.11a & 127.215] (Reactivation of Sources)	Section B	(a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 121.9 & 127.216] (Circumvention)	Section B	(a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction,...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.402(d) & 127.513(1)] (Submissions)	Section B	(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the: Regional Air Program Manager PA Department of Environmental Protection (At the address given on the permit transmittal letter, or otherwise notified)	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
[25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139, & 114(a)(3), 504(b) of the CAA] (Sampling, Testing and Monitoring Procedures)	Section B	(a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable re...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.511 & Chapter 135] (Recordkeeping Requirements)	Section B	(a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following: (1) The date, place (as defined in the permit) and time of sampling or measurements. (2) The dates the analyses were performed. ...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)]	Section B	(a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent

Citation	Permit Section	Terms & Conditions Contained in the Permit	Means of Determining Compliance Status	Compliance with Terms & Conditions was:
(Reporting Requirements)		permittee shall comply with any additional applicable reporting requirements promulgated under the Clean ...		<input checked="" type="checkbox"/> Continuous
[25 Pa. Code § 127.513] (Compliance Certification)	Section B	(a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, includi...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input type="checkbox"/> Intermittent
[25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68] (Risk Management)	Section B	(a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site S...	Company Policy is to operate in a safe manner and to comply with all environmental regulations that affect our facilities.	<input checked="" type="checkbox"/> Continuous <input type="checkbox"/> Intermittent